

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Geeta Kulkarni
Address 1717, Parel, Mumbai
PHONE 9629946835
GSTIN 24TCKHI7943D1Z1
PAN TVCQF4722B
Place of Supply Maharashtra (26)

Invoice No. 7152
Invoice Date 13-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Conduits	meter	8547	45	30	10%	135.00	18%	1215.00
Mortar Boards	piece	4276	17	300	10%	510.00	18%	4590.00
Wash Basins	piece	4357	1	1500	10%	150.00	18%	1350.00
Roofing Sheets	sheet	3127	44	300	10%	1320.00	18%	11880.00
Total								19035.00

Sub Total 19035.00
CGST 9% 1713.15
SGST 9% 1713.15
Total Amount 22461.30

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17620808004
Bank Branch IFSC SBIN303TR2